



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, Southeast
Washington, DC 20003
USA

INVOICE

DUPLICATE

Advertiser	POL/Priorities USA Action	Invoice #	201628-2
Product	10/23-10/29 PRIORITIES USA	Invoice Date	11/11/12
Estimate Number	1566	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WAVY	Order #	201628
Account Executive	Petry Philadelphia	Alt Order #	06844884
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	IN7584/SP7302
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	WAVY	Today Show 3	10a-11a		to						
					10/29/12 to 11/04/12	1x	M-----				
	WAVY			M	10/29/12	:00			\$800.00	See MG 14.2	1
	WAVY			M	11/05/12	1:00	10:29 AM	PRATV1203H	\$800.00	MG for 14.1 10/29	2
17	WAVY	Hampton Roads Show	11a-12p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WAVY			M	10/29/12	:30	12:22 PM	PRATV1229H	\$200.00		1
					Break ran late						
23	WAVY	M-F 4-5p	4p-5p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WAVY			M	10/29/12	1:00	4:12 PM	PRATV1203H	\$900.00		1
46	WAVY	M-Su 5a-12x	5a-12x		to						
					10/29/12 to 11/04/12	2x	M-----				
	WAVY			M	10/29/12	:30	7:10 AM	PRATV1229H	\$0.00		2
	WAVY			M	10/29/12	:30	7:44 AM	PRATV1229H	\$0.00		1

Aired Spots

5

<u>Gross Total</u>	\$1,900.00	
<u>Agency Commission</u>	\$285.00	
<u>Net Amount Due</u>	\$1,615.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.